

Work Order ID 86411

Thursday, June 28, 2012 11:35:21 AM

86411

Page 1

Item ID: D3482-11

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Insulation Hose, 30"

Start Date: 6/28/2012 Start Qty: 2.00

Required Date: 7/27/2012 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 12-06-28

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3482

Rev B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17327 Fabricate as per Dwg D3482 Possible
Supplier: Tempco Tec Inc Material release note is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS
16
8-53

12/06/10

XG

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86411

Thursday, June 28, 2012 11:35:21 AM

86411

Page 2

Item ID: D3482-11

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Insulation Hose, 30"

Start Date: 6/28/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/27/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: Date:

Tooling: Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N): Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/08/10

MLJ 12/08/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, June 28, 2012 11:35:20 AM

Page 1

Work Order ID: 86411

Parent Item: D3482-11

Parent Item Name: Insulation Hose, 30"

Start Date: 6/28/2012

Required Date: 7/27/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 06-04-21 JLM
IPP Rev:B As per Rev B 06-05-24 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3482-11P HOSE INSULATION		Purchased	No			100	Each	0.0000	1	2			

[Handwritten signature]

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

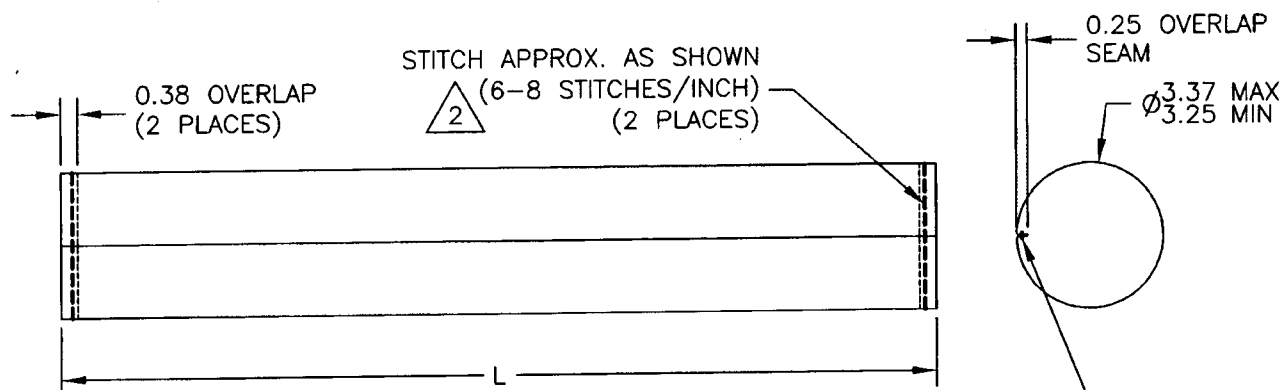
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN 	DRAWN BY 	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D3482	REV. B SHEET 3 OF 3
DATE 06.05.16		TITLE INSULATION SOCKS & HOSES	SCALE 1:4

RELEASED
06.05.16



D3482-X INSULATION HOSE

STITCH ENTIRE LENGTH
(6-8 STICHES/INCH)

P/N D3482-X	L (in)
D3482-5	20
D3482-7	36
D3482-9	48
D3482-11	30
D3482-13	52



NOTES:

- 1) MATERIAL: BEIGE TECGLASS GL 2025/9383 PER MIL-C-20079H
TYPE I, CLASS 9 (WITH 9383 FINISH)
POSSIBLE SUPPLIER: TEMPRO TEC INC.
- 2) THREAD: E-12 FIBERGLASS-TFE THREAD PER MIL-C-20079H(SH)
TYPE III, CLASS 3 OR ASTM D 4040-89
POSSIBLE SUPPLIER: TEMPRO TEC INC.
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES 0.005 TO 0.010 MAX

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17327

Purchase Order Date 6/28/12

PO Print Date 7/03/12

Page Number 1 of 1

Order From :

VC-TEM002

TEMPO TEC
7210C- 5TH STREET S.E.
CALGARY, AB T2H 2L9
CA

Contact Name

Vendor Phone 403 216 3300

Vendor Fax 403 216 3306

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REUSED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3482-11P	HOSE INSULATION	7/09/12 Yes	8.00 Each	FedEx Overnigh	\$35.0000	\$280.00

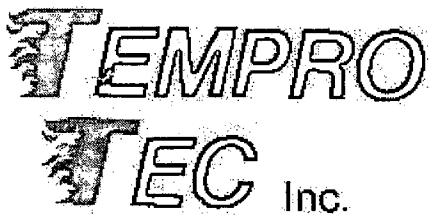
Special Inst: As per DWG: D3482 REV: B
B86411

PO Total: \$280.00

Change Nbr: 2

Change Date: 7/03/12

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO



PACKING SLIP

ORDER NUMBER: 0045477

ORDER DATE: 03/07/2012

SALESPERSON: TT

ORDER DESK: JSS

TEMPRO TEC INC.
7210C - 5 Street S.E.
Calgary, Alberta
T2H 2L9

Toll: 800-565-3907
Fax: 403-216-3306
Phone: 403-216-3300

SOLD TO:

DAR100

DART AEROSPACE
1270 ABERDEEN STREET
HAWKSBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKSBURY, ON K6A 1K7

Confirm To: Chantelle/Bridgitte

Telephone: (613) 632-9577 Fax: (613) 632-1053

WAREHOUSE: 000

CUSTOMER P.O.

SHIP VIA

FRT CHGS

F.O.B.

DATE SHIPPED

TERMS

PO17327

FED EX EXPRESS-AIR

COLLECT

NO TERMS

ITEM NO.

DESCRIPTION

ORDERED UNIT

SHIPPED

BACKORDER

LOT #

Ship when product arrives in CGY on JULY 05-06/12

Ship via FED EX EXPRESS - AIR - collect - acct# 15179324-0

90INSULSK2

FG Insul Sock # D348211P
above - 1 set = 8 ea

1.00

SET

1

0.00

1:01:15PM

Waybill #

Packed By



PO Box 220, Mechanic Falls, ME 04256 USA
Tel: 207-345-8271 / Fax: 207-345-3380
www.auburnmfg.com

Certificate of Compliance

Shipping Date: 6/21/12

Purchase Order #: 0010182

AMI Cust #: 2571

Part #: GL2025-60NS-9383 AMI-GLAS

AMI Order #: 137874

Quantity: 750.00 YDS

AMI Item #: 50-1061-TT

Batch/Lot #: 137874/50-1061-TT

Cust Part #:

This is to certify that the products listed above have been shipped to:

Tempro Tec Inc

against the referenced purchase order number, and are in full compliance with all applicable specifications listed below. Records of all inspections and tests performed (if required as part of contract acceptance) will be available for review.

Number 1: Meets AMI GL2025-9383 Specifications

Number 2: Heat Cleaned

Number 3:

Number 4:

Number 5:

Number 6:

Number 7:

Number 8:

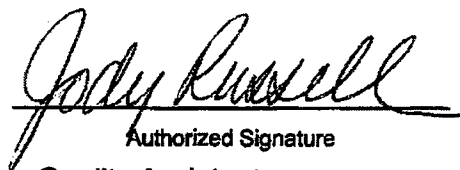
Number 9: Made in the USA

Shelf Life: NA

Date of Mfg: NA

Expiration Date: NA

51268110


Authorized Signature

Quality Assistant

Title

Issue Date: 08/31/98

Rev Date: 10/18/98

Rev #: 2

QF3-10-COC



PO Box 220, Mechanic Falls, ME 04256 USA
Tel: 207-345-8271 / Fax: 207-345-3380
www.auburnmfg.com

Certificate of Compliance

Shipping Date: 6/21/12

Purchase Order #: 0010182

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Number 2: Heat Cleaned

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Number 9: Made in the USA

Shelf Life: NA

Date of Mfg: NA

Expiration Date: NA

Authorized Signature

Quality Assistant

Title

Issue Date: 08/31/98

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Rev #: 2

QF3-10-COC